

Office of the State Public Defender
Judgments, Assessments and
Collections of Legal Fees

	FY 2007	FY 2008	FY 2009	Thru 10/31 FY 2010
JUDGMENTS PRE SB 263 AND OPD ASSESSMENTS				
Balance of A/R @ Beg of Year	\$ -	\$ 27,557	\$ 114,124	\$ 278,018
Assessments by Year	35,575	121,385	196,476	4,932
Total Collections by Year	(8,018)	(34,818)	(32,581)	(10,055)
# of Clients represented by Collections Total	18	79	224	44
Total Balance of A/R @ End of Year **	\$ 27,557	\$ 114,124	\$ 278,018	\$ 272,895
Total # of Clients with open A/R @ Beg of Year	-	56	278	643
# of Clients Assessments by Year	62	257	419	3
Total # of Clients paid in full during fiscal year	(6)	(35)	(54)	(11)
Total # of Clients with open A/R @ End of Year	56	278	643	635
SENATE BILL 263				
Balance of A/R @ Beg of Year	\$ -	\$ -	\$ -	\$ -
Assessments by Year	-	-	-	30,277
Total Collections by Year	-	-	-	(1,069)
# of Clients represented by Collections Total	-	-	-	7
Total Balance of A/R @ End of Year	\$ -	\$ -	\$ -	\$ 29,208
Total # of Clients with open A/R @ Beg of Year	-	-	-	-
# of Clients Assessments by Year	-	-	-	170
Total # of Clients paid in full during fiscal year	-	-	-	(2)
Total # of Clients with open A/R @ End of Year	-	-	-	168
TOTAL ALL JUDGMENTS AND ASSESSMENTS INCLUDING SENATE BILL 263				
Balance of A/R @ Beg of Year	\$ -	\$ 27,557	\$ 114,124	\$ 278,018
Assessments by Year	35,575	121,385	196,476	35,209
Total Collections by Year ##	(8,018)	(34,818)	(32,581)	(11,124)
# of Clients represented by Collections Total	18	79	224	51
Total Balance of A/R @ End of Year	\$ 27,557	\$ 114,124	\$ 278,018	\$ 302,103
Total # of Clients with open A/R @ Beg of Year	-	56	278	643
# of Clients Assessments by Year	62	257	419	173
Total # of Clients paid in full during fiscal year	(6)	(35)	(54)	(13)
Total # of Clients with open A/R @ End of Year	56	278	643	803

** Financial Statement Reporting as follows \$ - \$ 66,637 \$ 213,181

There exists a variance between A/R Reported here, and A/R reported on Financial Statements. This is created out of a time lag between dated court orders and signature of those orders, and a secondary lag for that information to make its way to the OPD Central Office for reporting here.

Included in Collections, are receipts for assessments made in various Courts of limited Jurisdiction. However, the number of clients represented by these collections is often not provided to OPD. Therefore, Client Counts are somewhat understated. Additionally, the Courts of limited Jurisdiction are collecting and reporting on all SB263 Assessments, and this information is forthcoming from the MT Supreme Court, but the total amount of assessments and collections are not yet available as of the date of this report